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Ecology

Federal Facility Agreement and Consent Order Change Control Form

Date

M-16-01-01	Do not use blue ink. Type or print using black ink.		1/4/01		
Originator EPA/R	riginator EPA/RL (Gadbois/Goldberg) Phone 376-9844/376-9552		6-9552		
Class of Change = [] I – Signatories	[X] II - Executive Manager	[] III - Project M	anager		
Change Title Establish Interim Ren	nedial Action Milestones for the 100-IU-6 Op	erable Unit (OU)	0054423		
Description/Justification	of Change		· · · · · · · · · · · · · · · · · · ·		
waste sites within the action for these waste (ROD) and associated and the sampling and	stablishes new interim milestones to complete 100-IU-6 OU. These milestones provide for its sites. These sites will be remediated as direct remedial design documents, which includes analysis plan (DOE/RL-96-22). A ated remediation schedule.	the timely completion of the int cted by the applicable Record o the remedial design report (DO)	erim remedial of Decision E/RL-96-17)		
<u>Number</u>	Tile/Description	DMC Due Date			
"	olete Remedial Action Excavation for JA Jone 3 Waste Sites	s 1 and July 2001			
M-16-41B Subm	it Closeout Verification Package (CVP) for JA 600-23 Waste Sites for EPA Approval	A Jones March 2002	2		
M-16-41C Comp	plete backfill and regrading of JA Jones 1 and etation will occur during the following planting				
*Complete backfill and regrading will be determined with the proposed renegotiation of the M-16-03E (Complete Remediation of the Waste Sites in the 300-FF-1 Operable Unit (excluding the 618-4 Burial Ground) to Include Excavation, Verification, and Backfilling.					
Impact of Change Establishes milestone	es to measure project performance and progres	ss towards completion.			
2) Remedial Design Re	cility Agreement and Consent Order, as amended, eport/Remedial Action Work Plan for the 100 Area (Action Sampling and Analysis Plan (DOE/RL-96-22	•			
Approvals					
DOE W. W. Ballard EPA D. R. Sherwo	Date Approved Approved Approved Date Approved Dat				

Date

Approved ___Disapproved

Federal Facility Agreement and Consent Order
Change Request M-16-01-01
Page 2 of 2
January 4, 2001

Key Assumptions Affecting Schedule and Milestone for Remediation of JA Jones 1 and 600-23 Waste Sites

- The excavation quantities will not significantly exceed the quantities estimated by the remedial design. Excavation of plumes is not included in the schedule.
- The physical boundary between the JA Jones 1 site (to be excavated) and the 600-1 waste site (no action) is depicted in attached Figure 1 as can best be determined from WIDS descriptions and interpretation of surface geophysical data. Excavation beyond this boundary is considered a plume.
- The milestone schedule assumed no treatment and disposal of LDR waste will be needed.
- Backfill materials for the JA Jones 1 site will consist of overburden and clean soils identified during remediation. No import backfill is planned. The site will be recontoured/regraded to blend with the existing topography.
- No backfill, only regrading to leave a safe slope will be performed at the 600-23 waste site.
- Where less than 15 feet of backfill is planned, cleanup levels protective of both direct exposure and groundwater/Columbia River shall be used for soils that will be within 15 feet of the surface after remediation.
- Closeout verification packages (CVP) will be prepared in the same general format and protocol for 100 Area CVPs, including associated schedule.

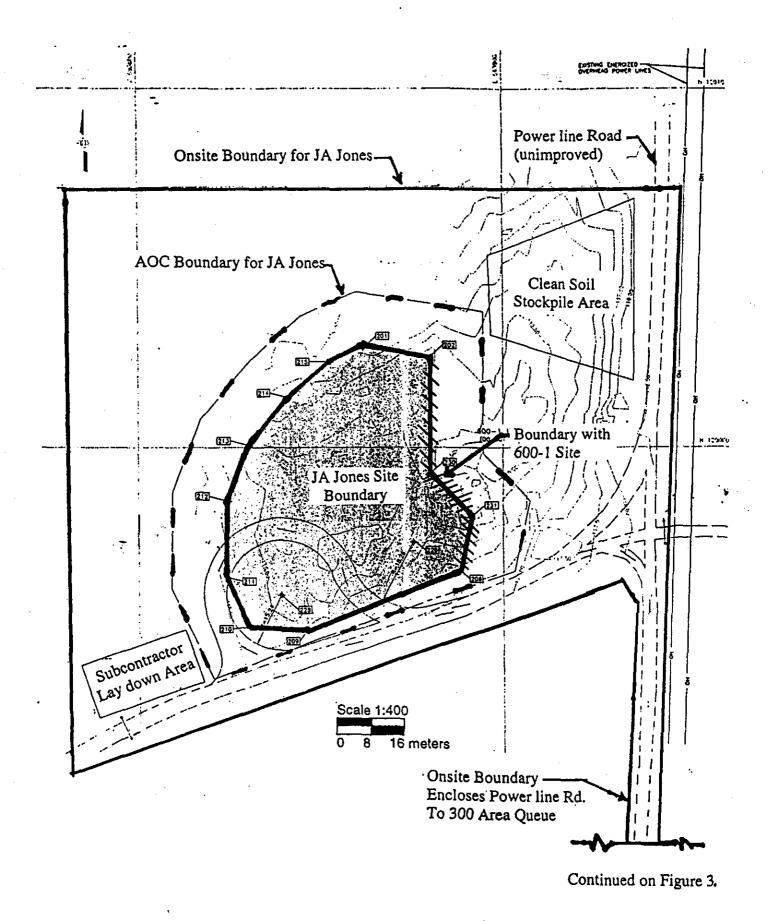


Figure 1: JA Jones and 600-1 Site Boundary